

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 222651VL	Invoice Date 04-18-22
	ARDept/BPRO	Due Date 05-18-22
	SH:PM	
	Project No	Revenue Source 9428
	Amount Due \$531.39	Amount Enclosed

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	222651VL	04-18-22

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	03-01-22	03-31-22					\$531.39
TOTAL INVOICE Charges									\$531.39

Other Charges									
Description									Charges
TOTAL OTHER Charges									

Credit Payments Applied	\$0.00
Total Amount Due By 05-18-22	\$531.39

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
floor, Los Angeles, CA 90012 (213) 229-3241.

2022 APR 26 AM 10:05
CITY OF CARSON

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE AUTOMATED BILLING
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL
FOR THE MONTH OF MARCH 2022

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: CARSON

								DAILY MAINTENANCE RATES										
BOOKING NUMBER	CHARGE	NAME	DATE BOOKED	RELEASE DATE	RELEASE REASON	BILLED FROM	BILLED DAYS	MCJ	TTCF	CRDF	NCCF	PITCHES DETENTION			BLEND	JAIL WARD	BOOKING FEE	TOTAL AMOUNT
												EAST	SOUTH	NORTH				
								\$ 192.79	\$ 186.23	\$ 201.52	\$ 136.34	\$ 73.53	\$ 205.28	\$ 164.04	\$ 177.13	\$ 5,077.55	\$ 509.34	
6349797	CAMC4202		03/27/22	03/28/22	CITE	03/27/22	1								\$ 177.13			\$ 177.13
6351771	CAMC4202		03/31/22	04/01/22	CITE	03/31/22	1								\$ 177.13			\$ 177.13
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6341169	CAMC4202		03/13/22	03/14/22	CITE	03/13/22	1								\$ 177.13			\$ 177.13
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GRAND TOTAL \$531.39